

Invoice

INVOICE NUMBER

092156

DATE OF ISSUE

10/11/2022

DUE DATE

24/11/2022

BILLED TO

Manoj Joshi
Address: 789,
Tranquility Road,
Bhopal, Madhya
Pradesh, India

FROM

CyberNet Systems Pvt.
Ltd.
Address: 789, Cyber
Tower, Pune,
Maharashtra, India

PURCHASE ORDER

674325

Description**Unit cost****QTY****Amount**

QUICK HEAL

1,899

5

9,495

McAfee

660

5

3,300

SUBTOTAL

12,795

DISCOUNT

-2

(TAX RATE)

18 %

TAX

2,302.74

SHIPPING

0

INVOICE TOTAL**15,095.74**